GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – SAC - Municipal Solid Waste Management – Administrative Sanction for an amount of Rs.126.77 Crores as an imprest towards Operations and Maintenance charges of Hydraulic Garbage Tippers and Procurement of E-Autos – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt.No.173 Dated:15.03.2023

Read the following:

1. From Managing Director, SAC., Vijayawada Letter No.SAC/ COO/F.No.90/CLAP/D.No.223/2022, dated:22.09.2022.
2. E-file bearing Computer No. 1852230 from the Commissioner & Director of Municipal Administration, Mangalagiri.

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O R D E R:

In the reference 1st read above, the Managing Director, SAC, Vijayawada has informed that in order to implement the "Clean Andhra Pradesh – CLAP Programme" Swachha Andhra Corporation has deployed 2525 Hydraulic Garbage Tippers (Petrol/CNG) in 42 ULBs and 1264 E-Autos in 79 ULBs for Door to Door Collection of solid waste for achieving Bin free – Litter free – Garbage free cities. The Petrol / CNG vehicles are procured on Build, Own, Operate Model for a period of 5 years and e-autos are procured directly and deployed to the ULBs and it is an imperative need to provide special fund to pay O & M Charges of Hydraulic Garbage Tippers (Petrol/CNG) and also the payment to E-Autos supplying agency. Further, the Managing Director, SAC while furnishing the details of pending bills and estimated bills for forth coming 6 months has requested the Government to sanction an amount of Rs.126.77 Crores to meet the expenditure for O & M Charges of Hydraulic Garbage Tippers and E-Autos procured.

2. In the reference 2nd read above, the Commissioner and Director of Municipal Administration, Mangalgiri has stated that to comply with the provisions of Solid Waste Management Rules, 2016, Government has made amendments to Municipal Acts, empowering the ULBs to levy & collect User Fee for Solid Waste Management from all residential and non-residential premises. The Hon'ble Chief Minister has launched the "Jagananna Swachh Sankalpam (Clean Andhra Pradesh Programme) on October 2nd, 2021. As a part of implementation of the programme, Government had planned deploying Petrol/CNG/e-Auto Tippers in 123 ULBs for collection of segregated waste and to transport the collected waste to Garbage Transfer Stations (GTSs)/Final disposal/designated places. Further, Government have issued guidelines for levy and collection of User Fee in the ULBs for effective management of Solid Waste in the ULBs of the State. As per the said guidelines, one Auto is deployed for every 1000 households (i.e., for every Ward Secretariat) for Door to Door Garbage collection. The mechanism for collection

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of User Fee and Mode of collection, etc. were also stipulated in the said guidelines. The collected User Fee shall be utilized towards payment of Solid Waste maintenance activities i.e., payment to Garbage Auto Tippers, IEC activities etc. Further, it is also instructed that the Municipal Commissioners shall ensure that the daily cash collections are handed over to the Shroff of the ULB and remitted to the Bank Account opened for this purpose of the respective ULBs and thereby transfer the collected User Fee at ULB level to the Commissioner & Director of Municipal Administration Bank Account, on regular basis. Accordingly, all the ULBs have fixed the User Fee rates and collecting the User Fee every month as per their Council Resolutions. The User Fee for Residential premises ranges between Rs.1/- per day to Rs.5/- per day per house, basing on the ULB size/grade i.e. a minimum of Rs.30/- to a maximum of Rs.150/-per month. Similarly, User Fee from commercial establishments (Non-residential) collected per month, is depending upon the size/grade of the ULB and the quantity of garbage lifted by the ULBs from their premises. The collected User Fee is being deposited to the designated bank accounts of the respective ULBs & the Municipal Commissioners are transferring the same to the Commissioner & Director of Municipal Administration Pool Account on regular basis by issuing standing instructions to their respective Bankers. The Commissioner & Director of Municipal Administration in turn will release payments to the agencies upon certification of Bills by the ULBs and Swachh Andhra Corporation. There is a considerable gap between Monthly User Fee Demand and Collections. It is very difficult to maintain O&M Cost of Hydraulic Garbage Tippers and for E-autos procured, in view of non-collections user fee in time and therefore to avoid the difficulty and to improve the User Fee Collections, the Commissioner & Director of Municipal Administration has requested the Government to suitable instructions on the following:-

i. To collect the User Fee for Solid Waste Management on a Half Yearly/Yearly basis along with Property Tax as and when Property Tax of the Property/Premises is paid by the tax payer.
ii. To integrate the User Fee demand into the e-Municipal ERP Integrated Demand Bill.
iii. To permit the Municipal Commissioners to deposit the collected User Fee in the ULB separate Bank Account for SWM for onward transfer to CDMA Pool Account.
iv. As the Monthly User Fee collection is proposed to collect Half Yearly/Yearly along with Property Tax, it is requested to provide financial support of Rs.126.77 Crores as a special fund for payment of the expenditure towards O&M Cost of Hydraulic Garbage Tippers & procurement of e-autos as requested by the Managing Director, Swachh Andhra Corporation.

3. Government, after careful examination of the proposals of the Managing Director, Swachh Andhra Corporation & Commissioner & Director of Municipal Administration, Mangalagiri, hereby accord administrative sanction for an amount of Rs.126.77 Crores as imprest to meet the immediate expenditure towards O&M cost of Hydraulic Garbage Tippers & e-autos. The Commissioner & Director of Municipal Administration is also permitted to take immediate necessary action on the following:-

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i. To collect the User Fee for Solid Waste Management on a Half Yearly basis along with Property Tax as and when Property Tax of the Property/Premises is paid by the tax payer.
ii. To integrate the User Fee demand into the e-Municipal ERP Integrated Demand Bill.
iii. To permit the Municipal Commissioners to deposit the collected User Fee in the ULB separate Bank Account for SWM for onward transfer to CDMA Pool Account.

4. The release is to be classified under the Head of Account 2217-80-191-GH.11-SH.(64) SAC-310/312 OGIA. The Commissioner & Director of Municipal Administration and Managing Director, Swachh Andhra Corporation are directed to take necessary action for release of pending payments and monthly O&M cost to the agencies.

5. The Managing Director, Swachh Andhra Corporation, Vijayawada / Commissioner & Director of Municipal Administration, Mangalagiri shall take necessary action in the matter accordingly.

6. This order issues with the concurrence of the Finance (FMU-EFS&T, MAUD and CRDA) Department vide their U.O. No. FIN01-FMU0ASD/220/2022 (Computer No. 1896082), Dated 13.03.2023

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration, Mangalagiri
The Managing Director, SAC, Vijayawada
Copy to:
The Finance (FMU-EFS&T, MA&UD) Department
The Accountant General, AP, Vijayawada.
The OSD to Hon'ble M (MA&UD)
The PS to Special Chief Secretary to Government, MA&UD Department.
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//FORWARDED BY ORDER//

Md. Masum Beg
RESEARCH OFFICER